2nd RA Bill

SBR-000024

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

SBR-000024/21-22

No. Dated : 18/7/2021

Date: 18/7/2021

Division: Electrical (DASARAHALLY) **Job No** 014-20-000048 Sub- Division:

Head of Account :P 0300 M&R to Street lights - Replacement of Burnt bulbs etc

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate):- Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte

BILL Period:- 01-01-2021 to 30-06-2020 (6 month)

Contractor and Full Address:-M/s KUSUMA ELECTRICALS

Work Order No: : EE/(Elec)/DZ/TEND/WO/000009/2020-21 Dated :30-01-2021

Reference to Agreement Date .....

34-03-24 to 30-3-24

Certified that the measurements were taken by me on 2.4.24 and recorded at pages ..... to ..... of Measurement Book No 3.0.64 and that the work is satisfactorily executed.

Contractor

Officer in charge of work(Ele)

3.7.24 JUNIOR ENGINEER Bruhath Bangalore Mahanagara Palike Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST EXECUTIVE ENGINEER Bruhath Bangalore Mahanagara Palike Dasarahalli Zone, Bangalore

Sub-division Officer

Parkins bill amt : 520834.00.

II Memorandum of Payment

16) Total value of work done or supplied as per account attached Rs.....

17) Deduct amount to be held in reserve Rs.....

18) " Balance

19) Deduct payment :

g) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of

h) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash

20) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

II :	347222=00
IT	3472=00
CGST	3100=00
SGST	3100=00
Cess	3472=00
CBF	347=00
Fine	6900=00
Comp	6944=00
Total dr 2	27335=00
Cr amt :	319887=00

Contractors Signature

Received Rs.....

.....(in words)

by cash and adjustment of payment as per memorandum.

Witnesses for KUSUMA ELECTRICALS

1.

2.

Dated .....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....

Initials of Officer making payment

Audited and admitted for Rs. 347222/-

Passed for Cheque for Rs. (For use in this office)

(Three lakh forty seven thousand two hundred and twenty two only)

by adjustment Rs. 27335/-

Executive Engineer (Ele)

Accounts Superintendent Exe. Engineer (Ele)

B.B.M.P. Bangalore

Original/Duplicate/Triplicate
CERTIFICATE

BR: 0000241/22-23
Date: 18/7/2021

Sl. No.	Description of item	Unit	Previous Measurement Qty.	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate Rs. P.	Present Measurement Amount	Total Upto Date Qty	Total Upto Date Cost	Remarks
	Name of work:-Operation and maintenance of street lights Package - D 3 Ward No 14 Bagalgunte.		40 Months	Previously paid as for		2 Months		Upto Date paid as for x 5 Months		
1	Operation and Maintenance of street lighting system including replacement of damaged/fail ed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 36/40 W fl. crescent tube light street lighting system	Each.	709 x 3 Months	85483	709	30.83	43565.36	709 x 5 Months	108738.20	
2	Operation and Maintenance of street lighting system including replacement of damaged/fa ied/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 125 W MV light Pole lighting system.	Each.	97 x 3 Months	9917.28	97	34.30	9871.92	97 x 5 Months	16620.50	
3	Operation and Maintenance of street lighting system includ ng replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 250W HPMH light street lighting system.	Each	2743 x 3 Months	377793,36	2743	45.91	251852.26	2743 x 5 Months	629815.65	
4	Operation and Maintenance of street lighting system including replacement of damaged/fa ied/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below. Poles with 400 watts HPSV light street lighting system.	Each	132 x 3 Months	19569.00	132	60.25	13398.00	132 x 5 Months	33495.00	
5	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 24 W LED light street lighting system.	Each	55 x 3 Months	6476.25	55	39.25	4317.50	55 x 5 Months	10793.75	
6	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 65 W LED light street lighting system	Each	202 x 3 Months	31306.56	202	61.66	20570.64	202 x 5 Months	51415.80	
7	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc, complete so as to ensure efficient burning of street lighting system as detailed below Poles with 80 W LED light street lighting system.	Each	10 x 3 Months	1549.80	10	51.66	1033.20	10 x 5 Months	2583.00	
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cutouts, wiring connector and M.S. Box with proper insulation etc., complete.		20 x 3 Months	8406.60	20	140.16	5606.40	20 x 5 Months	14016.00	
9	G Work to be carried out as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street Lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including cop nplicating of the pole of Upto 6 Mtrs light pole	Each	0	0.00	0	285.00	0.00	0	0.00	
10	Erecting/ providing new street light poles	Each	0	0.00	0	400.00	0.00	0	0.00	
	TOTAL			520834.20			347222.80		868057.00	
	Add GST 12 % on item no 09 to 10			0.00			0.00		0.00	
	TOTAL Rs			520834.20			347222.80		868057.00	
	Fine imposed for non burning of street lights For the period of 01/6/2021 to30/6/2021			12500.00			8320.00		20820.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			10416.66			6944.45		17361.14	
	GRAND TOTAL			496817.52			333373.34		830190.86	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele).
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore.

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore